GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue(DM) Department — Heavy Rains in September 2016 — Damages to the breaches, heavy pot holes, scours, surface damages, damages to CD works and out flanking of CD works etc., of Panchayat Raj Department assets in Guntur, Visakhapatnam, Vizianagaram, YSR Kadapa, Kumool and Prakasam Districts — Temporary restoration of works — Sanction of Rs.10,41,15,000/- (Rupees Ten Crore Forty One lakh Fifteen Thousands only) from SDRF - Orders issued.- Revised Orders - Issued.

REVENUE (DISASTER MANAGEMENT - I) DEPARTMENT

G.O.RT.No. 1 **Dated: 01-01-2018**

Read the following:-

1) G.O.Ms.No.15 Rev(DM.II) Dept., Dt: 04.12.2015.
2) From the ENC, PRED, Hyderabad, Letter No.AEE/DEE2/Heavy Rains Damages/PR Roads/2016, dated: 24.09.2016.
3) G.O.Rt.No.856 PR&RD (Progs.I) Dept., Dt:24.09.2016 read with G.O.Rt.No.800, PR&RD (Progs.I) Dept., Dt: 04.12.2017.
4) G.O.Rt.No.2170, Finance (FMU.Rev.I&C) Dept., Dt:12.11.2016.
5) G.O.Rt.No. 2, Revenue (DM.I) Dept., dated: 04-01-2017.
6) From the ENC, PR Letter No. B.PR.I/Heavy Rains-SDRF//2016-17, dated: 08-05-2017.
7) G.O.Rt.No.2010, Finance (FMU-.Rev, INDS-COM) Dept., Dt:13.10.2017.

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ORDER:

In the reference 3rd read above, Government have issued Administrative Sanction orders for an amount of Rs.1041.15 lakhs towards repairs to 120 works of roads and buildings arised in Guntur, Visakhapatnam, Vizianagaram, Kadapa, Kurnool and Prakasam districts due to heavy rains & floods during the month of September, 2016, under the head of account: “2245-02-193-04-310-312”

2. In the reference 5th read above, Government, after taking into account the BRO issued in the reference 4th read above, issued orders sanctioning an amount of Rs.10,41,15,000/- (Rupees Ten crore Forty One Lakh Fifteen Thousands only) from State Disaster Response Fund (SDRF) to the Engineer-in-Chief, Panchayat Raj Engineering Department towards temporary restoration of 120 works including 118 roads and 2 building works as proposed in the reference 2nd read above, which are damaged during heavy rains occurred in September 2016 in six districts viz., Guntur, Visakhapatnam, Vizianagaram, YSR Kadapa, Kumool and..Prakasam Districts, under the head of account: “2245-02-106-04-270-272.

3. The ENC, PR, in the reference 6th read above, informed that the Finance (FMU.Rev.I&C) Dept., had issued BRO in the reference 4th read above releasing an amount of Rs. 1041.15 lakhs under head of account “2245-02-106-04-270-272” instead of head of account “2245-02-193-04-310-312” issued by PR & RD (Progs.I) Dept., in the reference 3rd read above. Due to difference in head of accounts in administrative sanction order and BRO, the PAO/APAOs have not admitted the bills presented by the concerned Executive Engineers and the contractors are pressing for payments. Finally, the ENC, PR requested the Government to arrange to issue fresh BRO or revalidating duly correcting the head of account.

4. In the reference 7th read above, the Finance (FMU-.Rev, INDS-COM) Department, have issued Budget Release Order (BRO) for an amount of Rs.10,41,15,000/- (Rupees Ten Crore Forty One Lakhs Fifteen Thousands only) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of obtaining supplementary grants during CFY 2017-18 to meet the expenditure in connection with repairs undertaken to the roads & buildings by the PR Department in certain districts due to heavy rains during September 2016. PR & RD (Progs.I) Dept., also issued Amendment Order to their G.O. third read above.

(PTO)

5. The Government, after careful examination, have decided to release an amount of Rs.10,41,15,000/- (Rupees Ten crore Forty One Lakh Fifteen Thousands only) afresh from State Disaster Response Fund(SDRF) to the Engineer-in-Chief, Panchayat Raj Engineering Department towards temporary restoration of 120 works, including 118 roads and 2 building works as proposed in the reference 2nd read above, which are damaged during heavy rains occurred in September 2016 in six districts viz., Guntur, Visakhapatnam, Vizianagaram, YSR Kadapa, Kumool and Prakasam Districts, duly cancelling the orders issued in the reference 5th read above.

6. The expenditure sanctioned in para (5) above shall be debited to the following Head or Account:

"MJH 2245 - Relief on account of Natural Calamities
SMJH 02 - Floods, Cyclones etc.
MJ 106 - Repairs and Restoration of damaged Roads and Bridges
SH (04) - Repairs and Restoration of damaged Roads and Bridges
270 - Minor works
272 - Maintenance"

7. The Engineer-in-Chief, Panchayat Raj Engineering Department, Andhra Pradesh, is authorized to draw the amount sanctioned in para(5) above, subject to the following conditions:

(i) The amount shall be utilized for the purpose it is sanctioned.

(ii) The unspent balances, if any, shall be remitted forthwith to the Government Account.

(iii) Consolidated Utilization Certificates shall be furnished for the amount already released up to 2015-16 and for the amount released now, duly verified by the A.P. State Audit Authorities.

8. This order issues with the concurrence of Finance (FMU-Rev.I&C & Energy) Department vide their U.O.No.45027/386/FMU-Rev//2017, dt:16.10 .2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj Engineering Department, A.P. Vijayawada.
Copy to:
The Principal Secretary to Govt., PR&RD Department.
The Director of Treasuries and Accounts, A.P., Guntur.
The District Treasury Officer, Guntur, Visakhapatnam, Vizianagaram, YSR Kadapa, Kurnool and Prakasam Districts.
The Principal Accountant General, A.P., Hyderabad.
The Director of State Audit, A.P., Guntur.
P.S. to Deputy Chief Minister (Home & DM)
P.S. to Minister for Panchayat Raj Department.
P.S. to Chief Secretary to Govt.
The Finance(FMU.Rev.&IC) Department.
The Accounts Officer, Revenue(DM) Department.
P.S. to CDM&EOS, Revenue(DM) Department..
SF/SC.

// FORWARDED: BY ORDER //

SECTION OFFICER